



Bill to:
SPARTAN LOGISTICS SERVICES LLC
213 West institute Place Suite 404B,
Chicago,
IL,
60610

Invoice Date: 12/23/2023
Invoice #: 573825
Terms: NET 30
Due Date: 01/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/22/2023		5250 Holabird Ave, Baltimore, MD 21224, USA - 1200 North Kirk Road, Batavia, IL 60510, USA			
			1	\$0.00	\$0.00

TOTAL
\$0.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092

MC # **MC86875**
DOT # **3119062**

Delivery Note:
 IMPORTANT NOTES FOR DRIVER!! MUST READ!!!!
 !!!!!!!ANYTIME A LUMPER HAS ADDITIONAL CHARGES OR RESTACKS DRIVER MUST TAKE PICTURES AND PROVIDE RECEIPTS!!!!!!
 ----->>>>>>>>>>\$200 fee applied for missed delivery appointments!<<<<<<<<<-----
 *****In and Out times must be stamped or written and signed off on when requesting reimbursement. *****
 RECEIVING HOURS: 12AM-4AM APPOINTMENTS ONLY!!!!

BROKER
SIGNATURE: Kyle Sheldone,
INVOICES@SHIPSPARTAN.COM
Kyle.Sheldone@shipspartan.com
shipspartan.com

CARRIER
SIGNATURE:*Nick Vujasevic*

Please send bills to:
INVOICES@SHIPSPARTAN.COM
Spartan Logistics Services, LLC 314 W. Institute Place, Unit
2E
Chicago, IL 60610
accounting@shipspartan.com

12/21/2023 09:06 AM



Ace Logistics

5900 Holabird Avenue
Baltimore, MD 21224
(410) 238-3866

BILL OF LADING

DATE	Bill of Lading #
12/22/2023	7500239171

SHIP FROM:

Ace Logistics Services
c/o ALDI - SOVENA USA
5250 Holabird Avenue
Baltimore, MD 21224

SHIP TO:

ALDI INC-BATAVIA
1200 NORTH KIRK ROAD
BATAVIA, IL 60510

		Reference #		Carrier	Seal #
		7500239171		SPARTAN	54049
QTY CASE	ITEM #	QTY PALLET	ITEM DESCRIPTION	WGT EACH	TTL WGT
528	807216 GTIN: 4061461435998	6	ORGANIC EVOO 22X4 88pp Lot#: 708F3G303B Container#: SUDU5803067 BBD: 04/22/2025	23.5681818181818	12,444
				SubTotal Weight (lbs)	12,444
				6 Pallet(s): Weight	12444
				Total Weight	24888

Trailer Specs: Are the ceiling, walls & floor damaged? ___ Is the floor clean? ___ Is there an odor? ___

Are the dome lights covered? ___ Is the overall appearance okay? ___ Load to Driver Specs ___

DRIVER PRINT NAME: JOSE F. RUIZ

DATE: 12/22/23

DRIVER SIGNATURE: JOSE F. RUIZ

TRLR#: 244740

OF PALLETS: 6

CARRIER NAME: BAZ

CARRIER PHONE#: 201-6407590



WA

OVERLOAD

Overloaded trailer may result in serious
Never exceed Gross Vehicle Weight Rating
Before loading the trailer, verify the cargo
capacity in VIN/Serial No. tag for maximum load.



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QTY CASE	ITEM #	QTY PALLET	ITEM DESCRIPTION	Reference #	Carrier	Seal #
				7500239171	SPARTAN	54049
					WGT EACH	TTL WGT
					23.56816181818	12,444
528	807216 GTIN: 4061461435998	6	ORGANIC EVOO 22X4 88pp Lot#: 708F3G3038 Container#: SUQU5803067 BBD: 04/22/2025			
SubTotal Weight (lbs)						12,444
6 Pallet(s): Weight						12444
Total Weight						24888

The load has been inspected for damage and condition of the trailer. The proper securing, dunnage and bracing of the load is present on the trailer. The load is in good condition and ready for transport.

Aldi Signature: Kathie B

Driver Signature: José Fernando

Gate Pass: NO Date: 12/23

Time: 1:53A

Check In (Guard):

Appointment Time: 4:36

Unloaded & Signed Date: 12/23

Trailer Specs: Are the ceiling, walls & floor damaged? ___ Is the floor clean? ___ Is there an odor? ___

Are the dome lights covered? ___ Is the overall appearance okay? ___ Load to Driver Specs ___

DRIVER PRINT NAME: José Fernando

DATE: 12/22/23

DRIVER SIGNATURE: José Fernando

TRLR#: 244340

OF PALLETS: 6

CARRIER NAME: BRZ

CARRIER PHONE#: 201-6407596